

Production/Admin: 11/11/15
Date
Received/Costing
Initial

Location _____

Initials of receiver (if shipment OK) Level 12 [Signature]

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Discrepancies

Batch No: M119642
Part P/O: 15443

Release Note Attached:	Yes	No	N/A
Waybill Attached:	Yes	No	N/A
Shipment Complete:	Yes	No	N/A
QC6 Inspection	Yes	No	N/A
Work Order	Yes	No	N/A

Date: 11/11/15
Supplier: SABIC

Packing Slip:	Yes	No
Invoice:	Yes	No
Receipt:	Yes	No
Cash:	Yes	No

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All amounts are calculated in domestic currency.

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp	Project ID	Reference/ Description/ Cert Std	PO U/M/ Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID \ Vendor Name VC-GEPP01 SABIC Polymershapes											
PO15443	1		MDDELINR0.750	f	11/15/2011 11/16/2011		40.0000	\$2.60	0.0000	0	\$104.00
CAD	No		Delrin Round Bar 0.75"	f	40.0000 DESJ02			\$104.00	0.0000	0	
			119642								
Total Received Quantity:											40.0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$104.00
Total Balance Due Quantity:											0.0000

SABIC Polymershapes
1250 Old Innes Rd., Unit 519

Ottawa, Ontario K1B 5L3

PST 85637 2750 TR0001

PHONE: (613) 745-7043 FAX: (613) 745-4291

SOLD TO: DART AEROSPACE LTD

1270 ABERDEEN STREET
HAMMERSBURY ON K6A 1K7
Canada

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN STREET
HAMMERSBURY ON K6A 1K7
Canada

1-613-632-5200

Our Order No	Customer	GST License	PST License	Invoice Terms	Ordered	Shipped	Taken By	RDD	Net Date	Ship Date
098917	DARTAIR	CHARGE GST	6112-5207	NET 30 DAYS	11.11.11	11.11.11	Netkerrd	14.11.11	14.11.11	14.11.11
Ship, Doc. No	Salesrep	Customer P.O. #	Shipped Via	F.O.B.	Freight Terms	Inv. No.	Ship Date	COLLECT		
01	93	P015443	T S T							

Ln# Location Ord B/O Ship SKU Product code

Description

U/Price

DELIVERIES TO BE DONE BEFORE
4:00 PM, ADVISE SHIPPING CO.

ACETRON GP ROD - BLACK
.750 DIA.

91106455 40 PT 0 40

001

ACETRON GP ROD - BLACK
.750 DIA.

91106455 40 PT 0 40

002

THANK YOU FOR SELECTING
SABIC POLYMERSHAPES

1 BA 0000005 0 1

003

Shippable Weight:

10.80 Lb


*** SHIPPER ***
*** Conversion/Rabitation ***

A/C 14.86

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NO GOODS TO BE RETURNED WITHOUT APPROVAL FROM SABIC. ALL DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS.
ALL RETURNS MUST HAVE VALID RETURNED GOODS AUTHORIZATION NUMBER CLEARLY MARKED ON ALL PACKAGES.

LINE NO. RECEIVING NO. PICKED BY DATE SHIPPED BY DATE VERIFIED DATE




DART Aerospace Ltd.
 1270 Aberdeen Street
 Hawkesbury, ON K6A 1K7
 Tel: 613 632 9577
 Fax: 613 632 1053

PURCHASE ORDER
 Purchase Order ID PO15443
 Purchase Order Date 11/11/2011
 PO Print Date 11/11/2011
 Page Number 1 of 1

Order From : SABIC POLYMER SHAPES C/O T08722C/U PO BOX 8722 STN A TORONTO, ON M5W 3C2 CA		Buyer Brigitte Golden	
Contact Name Vendor Phone 800 267 1575 Vendor Fax 613 745 4291 Vendor Account Nbr		Buyer Requisition Nbr Tax Resale Nbr Terms Currency FOB	
Ship To : DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CANADA		Destination-Collect 10127-2607 Net 30 CAD	

Line Nbr	Reference	Revision ID	Vendor Part Number	Description/	Mfg ID	Reg Date/	Unit of Measure	Reg Qty/	Ship Method	Unit Price	Extended Price
1	MDLRLRNR0.750			Delrin Round Bar 0.75"		11/15/2011		40.00	TST ground	\$2.6000	\$104.00
2	MDLRLRNR0.750			Delrin Round Bar 0.75"		11/24/2011		40.00	TST ground	\$2.6000	\$104.00
Special Inst: Delrin II ISOE or ACETRON GP ACETAL											
Special Inst: Same as above											
PO Total: \$208.00											

Change Nbr: 1 Change Date: 11/11/2011 No substitution or deviation without consent. Certificate of Conformity or Material Certification required when applicable	
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CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE LTD

DATE: NOVEMBER 14, 2011

YOUR PURCHASE ORDER: PO15443

OUR SHIPPER NO: 098917

SABIC POLYMERSHAPES LINE ITEM # 001

QUANTITY: 40 FEET

DESCRIPTION: ACETRON GP ROD - BLACK - .750 DIA.

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIREMENTS OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND LATEST REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

AUTHORIZED REPRESENTATIVE SIGNATURE

DARLEEN MELKERT
INSIDE SALES REPRESENTATIVE

